RAM Fee History Query
Revenue Accounting and Management

Name/Number: 09732348

Total Records Found: 15

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
12/12/2000	00000036	1	101	$710.00	12/07/2000	CK
12/12/2000	00000037	1	104	$270.00	12/07/2000	CK
05/15/2001	00000216	1	205	$65.00	05/14/2001	CK
05/23/2001	00000026	1	205	-$65.00	05/14/2001	OP
05/23/2001	00000027	1	105	$65.00	05/14/2001	DA 500320
05/23/2001	00000028	1	105	$65.00	05/14/2001	CK
01/31/2002	00000048	1	581	$40.00	01/09/2002	CK
05/03/2002	00000002	1	103	$54.00	05/02/2002	DA 500230
07/18/2002	00000009	1	103	-$54.00	05/02/2002	DA 500230
07/18/2002	00000010	1	103	$54.00	05/02/2002	DA 500320
06/27/2003	00000008	1	1252	$410.00	06/24/2003	CK
05/27/2004	00000136	1	2251	$55.00	05/26/2004	CK
09/07/2004	00001920		8021	$40.00	08/25/2004	DA 181648
09/07/2004	00001931		8021	$40.00	08/25/2004	DA 181648
10/26/2004	00000007	1	2202	$243.00	05/26/2004	DA 181648